

3 February 2015

RJC Certification Information – Lazare Kaplan International Inc



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| Accredited Auditor: | SGS <u>Lead Auditor:</u> Alfonso J. Orellana <u>Audit Team:</u> <ul style="list-style-type: none">• Peter Warbrick |
| Certification Scope: | <ul style="list-style-type: none">• Lazare Kaplan Belgium N.V., Antwerp, Belgium• Lazare Kaplan Hong Kong, Hong Kong• Lazare Kaplan International Inc., New York, USA• Lazare Kaplan Japan Inc., Tokyo, Japan• NamGem Diamond Manufacturing Co. (Pty) Ltd., Windhoek, Namibia• Preferred Diamonds, New York, USA• Bellataire BVBA, Antwerp, Belgium |
| Provenance Claims Bolt-on: (If applicable) | Not applicable |
| Auditor Recommendation: | RJC Certification to be granted for 3 years |
| Date Summary Report & Certification Recommendation Received: | 3 February 2015 |

www.responsiblejewellery.com

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| Certification Period: | 3 February 2015 – 3 February 2018 |
| RJC Member Certification Number: | 0000 0501 |

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The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd, The Council for Responsible Jewellery Practices Ltd, First Floor Front, 9 Whitehall, London, SW1A 2DD. The Council for Responsible Jewellery Practices is registered in England and Wales with company number 05449042.



Certification Recommendation Statement

Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member: the Auditor recommends that the RJC Management Team grant RJC Certification to the Member valid for 3 years.

The Auditor confirms that:

- The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member's defined Certification Scope.
- The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Auditor: Alfonso Orellana

Date: 25th November 2014

Signature: *Alfonso J Orellana*